



Remit Address:
WAVY
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street, Southeast
Washington, DC 20003
USA

INVOICE

DUPLICATE

| | | | |
|-------------------|--------------------------------|-----------------|---------------------|
| Advertiser | POL/Priorities USA Action | Invoice # | 215685-2 |
| Product | 10/23-10/29 PRIORITIES USA ACT | Invoice Date | 10/31/12 |
| Estimate Number | 1789 | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 10/29/12 |
| Station | WAVY | Order # | 215685 |
| Account Executive | Petry Philadelphia | Alt Order # | 06865522 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 10/23/12 - 10/29/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 321 |
| Special Handling | | Product Code | 340 |
| | | Agency Ref | IN7584/SP7302 |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|--------------------|---------|---------------------|-------|-----|----------------------|--------|------------|------------|------------|----------------|-------|
| 3 | WAVY | WAVY News @ Sunrise | 5a-6a | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | M- - - - - | | | | |
| | WAVY | | | M | 10/29/12 | 1:00 | 4:56 AM | PRATV1203H | \$4,000.00 | | 1 |
| | | | | | Break ran early | | | | | | |
| 10 | WAVY | The Doctors | 2-3p | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | M- - - - - | | | | |
| | WAVY | | | M | 10/29/12 | 1:00 | 2:22 PM | PRATV1203H | \$600.00 | | 1 |
| <u>Aired Spots</u> | | | | 2 | | | | | | | |

Gross Total **\$4,600.00**
Agency Commission **\$690.00**
Net Amount Due **\$3,910.00** **Payment Terms 30 Days**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.